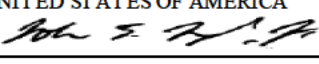


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1   5</div>	
2 AMENDMENT/MODIFICATION NO P00009		3 EFFECTIVE DATE 07-Apr-2011		4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAINING SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275		CODE M67854		7 ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TATITILEK SUPPORT SERVICES, INC LAURA LANCASTER 3003 MINNESOTA DR STE 204 ANCHORAGE ALASKA 99503				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-D-8029			
				X 10B. DATED (SEE ITEM 13) 06-May-2008			
CODE 3SKC7		FACILITY CODE 3SKC7					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <u>dagued112823</u> The purpose of this modification is to exercise the option year CLINs and add a CLIN/Pricing Menu for Exercise Support.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN E. LYNCH / CONTRACTING OFFICER TEL: 407-380-4197 EMAIL: john.e.lynych2@usmc.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 10-Apr-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$66,090,416.00 from \$182,656,953.00 to \$248,747,369.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0301

The option status has changed from Option to Option Exercised.

CLIN 0302

The pricing detail quantity has decreased by 5.00 from 25.00 to 20.00.

The option status has changed from Option to Option Exercised.

The total cost of this line item has decreased by \$8,483,255.00 from \$42,416,275.00 to \$33,933,020.00.

CLIN 0303

The pricing detail quantity has decreased by 11.00 from 35.00 to 24.00.

The option status has changed from Option to Option Exercised.

The total cost of this line item has decreased by \$4,427,027.00 from \$14,085,995.00 to \$9,658,968.00.

CLIN 0304

The option status has changed from Option to Option Exercised.

CLIN 0305

The option status has changed from Option to Option Exercised.

CLIN 0306

The pricing detail quantity has decreased by 1.00 from 2.00 to 1.00.

The option status has changed from Option to Option Exercised.

The total cost of this line item has decreased by \$99,773.00 from \$199,546.00 to \$99,773.00.

CLIN 0307

The option status has changed from Option to Option Exercised.

## CLIN 0308

The option status has changed from Option to Option Exercised.

CLIN 0309 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0309	Exercise Support FFP Exercise Support (Pricing IAW Price Breakout Worksheet) FOB: Destination SHIP VIA: Best Way ( Shippers Option)	1	Lot	\$13,010,055.00	\$13,010,055.00 NTE
NET AMT					\$13,010,055.00

## SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0309:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

## SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0302 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAY-2011 TO 30-APR-2012	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAY-2011 TO 30-APR-2012	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0303 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAY-2011 TO 30-APR-2012	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAY-2011 TO 30-APR-2012	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0306 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAY-2011 TO 30-APR-2012	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-MAY-2011 TO 30-APR-2012	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0309:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-DEC-2012	1	N/A FOB: Destination	

## SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The Table of Contents has changed from:

## Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	SOW - 29 Palms Basic	28	
	Apr 08		
Attachment 2	SOW - Mojave Viper	28	
	Apr 08		
Attachment 3	SOW - ATG	28	
Attachment 4	Wage Determination		
	2007-0137		
Attachment 5	WD 05-2053 Rev 9		23-MAR-2009
Attachment 6	DOL Memo 204		22-MAY-2008
	Regarding Fringe Rates		

to:

## Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	SOW - 29 Palms Basic 28 Apr 08		
Attachment 2	SOW - Mojave Viper 28 Apr 08		
Attachment 3	SOW - ATG 28 Apr 08		
Attachment 4	Wage Determination 2007-0137		
Attachment 5	WD 05-2053 Rev 9		23-MAR-2009
Attachment 6	DOL Memo 204 Regarding Fringe Rates		22-MAY-2008
Attachment 7	Price Breakout Worksheet		07-APR-2011

(End of Summary of Changes)